

Enter name(s) as shown on tax return.

Your Social Security Number  
SCHM 0003

PART I ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME		A. Spouse (Use if Filing Status 2 is checked.)	B. Yourself (or Joint)
1	Enter interest income from bonds issued by other states and their political subdivisions.....	SCHM 0050	SCHM 0185
2	Enter self-employed health insurance deduction from federal Form 1040, line 29 .....	SCHM 0055	SCHM 0190
3	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1 .....	SCHM 0060	SCHM 0195
4	Enter federal depreciation from Form 4562.....	SCHM 0065	SCHM 0200
5	Other additions (specify):		
	(a) SCHM 0085		
	(b) SCHM 0090		
	(c) SCHM 0095.....	SCHM 0100	SCHM 0220
6	Total Additions. Enter here and on Form 740, page 1, line 6 .....	SCHM 0105	SCHM 0225
PART II SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME			
7	Enter state income tax refund or credit reported as income on federal Form 1040.....	SCHM 0110	SCHM 0230
8	Enter interest income from U.S. government bonds and securities .....	SCHM 0115	SCHM 0235
9	Enter excludable amount of retirement income (attach Schedule P if more than \$41,110).....	SCHM 0120	SCHM 0240
10	Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 20(b) (1040A, line 14(b)).....	SCHM 0125	SCHM 0245
11	Enter long-term care insurance premiums.....	SCHM 0130	SCHM 0250
12	Enter health insurance premiums not previously deducted from income. Do not include premiums paid with pretax dollars (see instructions).....	SCHM 0135	SCHM 0255
13	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1 .....	SCHM 0140	SCHM 0260
14	Enter Kentucky depreciation from Form 4562-K..	SCHM 0145	SCHM 0265
15	Other subtractions (specify):		
	(a) SCHM 0160		
	(b) SCHM 0165		
	(c) SCHM 0170 .....	SCHM 0175	SCHM 0280
16	Total Subtractions. Enter here and on Form 740, page 1, line 12 .....	SCHM 0180	SCHM 0285